## **RESOLUTION NO. 51, 2014**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the City Council budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

	0101-0004-03-433.030	Travel	\$1,000.00
	0101-0004-03-434.010	Printing	\$ 450.00
FROM:	0101-0004-03-432.020	Instruction	\$ 500.00
TO:	0101-0004-01-413.030	Employer Group Healt	h \$1,950.00
	Total	<i>P N</i> .	\$1,950.00
Introduc	ed by:	Jon lell_N	orman Loudermilk, Councilman
Passed in	n open Council this	fr day of DLC	<u>umbur</u> , 2014.
	Any	Alle	Amy Auler, President
ATTEST	r: Clubs PH	en G	Charles P. Hanley, City Clerl
Presente	d by me to the Mayor this_	11th day of [	<u>)ecember</u> ,2014
	Mul	les Hank	Charles P. Hanley, City Clerk
Approve	ed by me, the Mayor, this	/20± day of	DECEMBER , 2014
		De a Fris	Duke A. Bennett, Mayo
ATTEST	r: Clarke Pf,	Jen G	Charles P. Hanley, City Clerk

## REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications. DEPARTMENT OF FUND: CATY COUNCIL DIDITOOH 12-3-14 DATE: Account # Account Name Amount Travel FROM: 433-030 Employer Group Health \$ 1,000,00 413.030 TO: 434.010 Printing FROM: Employer Group Health & 450 00 413.030 TO: 432-020 FROM: Employer Group Health's 413-030 TO: FROM: TO: Total Amount to Be Transferred \$ 1,950,00 Department Head Approval: Date: Signature (Forward to Mayor) Date: Mayoral Approval: Signature (Forward to Controller) Controller Approval: Date: (Forward to the Legal Department) DEC 03 2014 Resolution # \_\_5 Received by Legal: Date

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.